Review Event Process Map
v 4.18

Last Updated: January 28, 2016

- REF – Review Event Workflow – Federal Agency
- RER – Review Event Workflow – Reviewer

Process Map Key

January 28, 2016

Version 4.18

RFA Creator
RFA Publisher

Grants Specialist

Grants Online Document

Assigned Program Officer

FALD

Recipient Authorized Rep

Multiple Grants Online Documents

NOAA

Competition Manager

NEPA Official

Process Step

Grants Officer

Data Quality Validator

Requestor

Notification

Selecting Official

Vendor Data Control

AAR Initiator

ASAP Authorizer

Finance Office

CBS Error Notifier

Bureau OLIA (OLA)

Department OLIA

Grants Online Hard Stop Codes

HS = "Vendor and Funding"
HSP = "Vendor and Funding – POST"
HSFP = "Funding Only - POST"
HSV = "Vendor Only"
HSF = "Funding Only"

"Interface" User

CBS Interface Task

VV = Vendor Transaction – Validate
VC = Vendor Transaction - Create
P = Procurement Request Transaction
O = Obligation Transaction
C = Closeout Transaction
SN = SF-270 – Non-ASAP Transaction
SA = SF-270 – ASAP Transaction

Continue

Alternate Path

Important Note

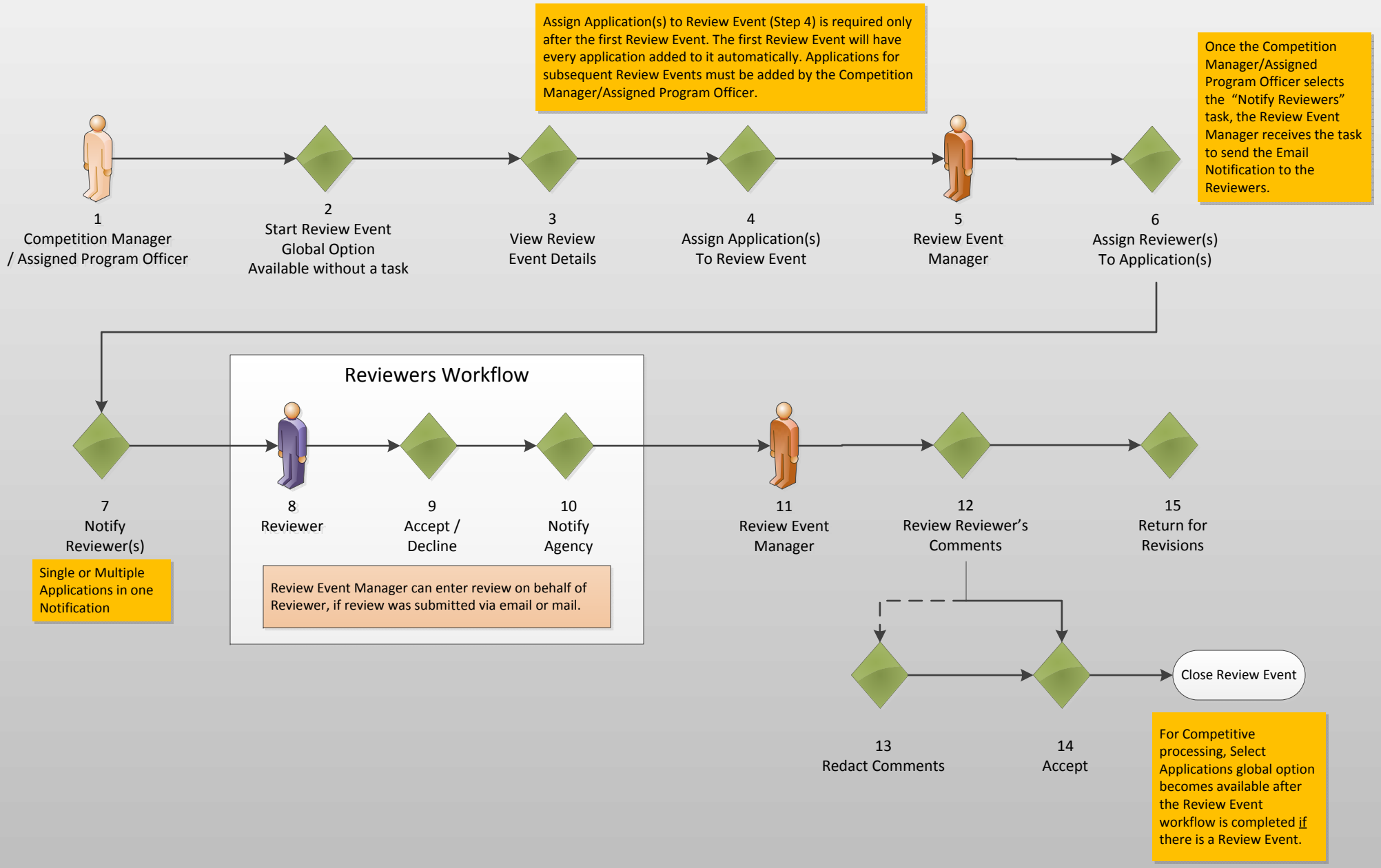
Review Event Workflow – Federal Agency (REF)

January 28, 2016

Version 4.18

Only if Review Event Exists

- Review Events are optional in Grants Online.
- Review Event is conducted for both Competitive and Universal, if chosen.
- Review can be conducted using Grants Online functionality or outside of Grants Online.



Review Event Workflow – Reviewer (RER)

January 28, 2016

Version 4.18

Federal Employees determine the Conflict of Interest by the Federal Ethics Laws.
Non-Federal Employees determine the Conflict of Interest by CD-571 (Reviewer Conflict of Interest and Confidentiality Certification for Non Governmental Peer Reviewers).

Single or Multiple Applications in one Notification

1 Reviewer

2 Receive Notification Via Email

3 Select Application to Review

4 Review the Application

5 Certify Conflict of Interest

6 Review Application / Enter Scores / Comments

7 Forward Review to Agency

Decline

8 Comment About the Decline

9 Forward to Agency

The Review Event Manager will see the Status Decline Flag under Manage Review Event.